

MEMORANDUM

TO : Hon. William H. Pauley
U.S. District Judge

FROM : Linda M. Thomas
Jury Administrator



SUBJECT : Cost Assessment for USA v. Daugerdas 09 CR 581 (WHP)

DATE : August 18, 2011

As per your request, enclosed are the cost assessment bills in the case of USA v. Daugerdas 09 cr 581 (WHP). Also included is an individual cost assessment for Juror #1 Catherine Conrad, along with the costs for jury meals provided during the course of the trial.

Please note that Exhibit I does not include the 18 jurors selected. The 18 jurors selected have been isolated and their cost assessment bill appears on Exhibit II.

The total costs assessed in this case are as follows:

Attendance and mileage fees: **Total = \$100,105.90**

Jury Meals **:** **Total = \$10,463.95**

Grand Total = \$110,569.85

Enclosures

From: 02/23/11 To: 03/03/11

Cost Assessment Bill

Event Number : 01:09CR581

Date: 08/18/2011

Time: 1:15 PM

Attendance Date	Attendance	Mileage	Parking	Public Trans	Subsistence	Misc.	Total Exp.	Total
February 23, 2011	17,080.00	9,192.24	742.76	0.00	0.00	0.00	9,935.00	27,015.00
March 01, 2011	4,240.00	2,306.22	267.70	0.00	0.00	0.00	2,573.92	6,813.92
March 02, 2011	5,360.00	3,037.56	223.50	0.00	0.00	0.00	3,261.06	8,621.06
March 03, 2011	3,040.00	1,535.10	178.00	0.00	0.00	0.00	1,713.10	4,753.10
Totals:	<u>29,720.00</u>	<u>16,071.12</u>	<u>1,411.96</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>17,483.08</u>	<u>47,203.08</u>

From: 02/23/11 To: 05/24/11

Cost Assessment Bill

Event Number : 01:09CR581A

Date: 08/18/2011

Time: 1:33 PM

Attendance Date	Attendance	Mileage	Parking	Public Trans	Subsistence	Misc.	Total Exp.	Total
February 23, 2011	720.00	339.66	0.00	0.00	0.00	0.00	339.66	1,059.66
March 01, 2011	720.00	339.66	0.00	0.00	0.00	0.00	339.66	1,059.66
March 02, 2011	680.00	331.50	0.00	0.00	0.00	0.00	331.50	1,011.50
March 03, 2011	720.00	339.66	0.00	0.00	0.00	0.00	339.66	1,059.66
March 04, 2011	720.00	339.66	0.00	0.00	0.00	0.00	339.66	1,059.66
March 07, 2011	720.00	339.66	0.00	0.00	0.00	0.00	339.66	1,059.66
March 08, 2011	720.00	339.66	0.00	0.00	0.00	0.00	339.66	1,059.66
March 09, 2011	720.00	339.66	0.00	0.00	0.00	0.00	339.66	1,059.66
March 10, 2011	720.00	339.66	0.00	0.00	0.00	0.00	339.66	1,059.66
March 11, 2011	720.00	339.66	0.00	0.00	0.00	0.00	339.66	1,059.66
March 14, 2011	900.00	339.66	31.00	0.00	0.00	0.00	370.66	1,270.66
March 15, 2011	900.00	339.66	0.00	0.00	0.00	0.00	339.66	1,239.66
March 16, 2011	900.00	339.66	0.00	0.00	0.00	0.00	339.66	1,239.66
March 17, 2011	900.00	339.66	0.00	0.00	0.00	0.00	339.66	1,239.66
March 18, 2011	900.00	339.66	0.00	0.00	0.00	0.00	339.66	1,239.66
March 21, 2011	850.00	332.52	0.00	0.00	0.00	0.00	332.52	1,182.52
March 23, 2011	850.00	301.92	0.00	0.00	0.00	0.00	301.92	1,151.92
March 24, 2011	850.00	301.92	0.00	0.00	0.00	0.00	301.92	1,151.92
March 25, 2011	850.00	301.92	0.00	0.00	0.00	0.00	301.92	1,151.92
March 28, 2011	850.00	301.92	50.25	0.00	0.00	0.00	352.17	1,202.17
March 29, 2011	850.00	301.92	0.00	0.00	0.00	0.00	301.92	1,151.92
March 31, 2011	850.00	301.92	0.00	0.00	0.00	0.00	301.92	1,151.92
April 01, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
April 04, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
April 05, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
April 11, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
April 12, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
April 13, 2011	800.00	270.30	38.50	0.00	0.00	0.00	308.80	1,108.80
April 14, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
April 15, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30

From: 02/23/11 To: 05/24/11

Cost Assessment Bill

Event Number : 01:09CR581A

Date: 08/18/2011

Time: 1:33 PM

Attendance Date	Attendance	Mileage	Parking	Public Trans	Subsistence	Misc.	Total Exp.	Total
April 26, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
April 27, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
April 28, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
April 29, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
May 02, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
May 03, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
May 04, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
May 05, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
May 09, 2011	800.00	270.30	41.75	0.00	0.00	0.00	312.05	1,112.05
May 10, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
May 11, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
May 12, 2011	800.00	270.30	0.00	0.00	0.00	0.00	270.30	1,070.30
May 13, 2011	650.00	199.92	0.00	0.00	0.00	0.00	199.92	849.92
May 16, 2011	650.00	199.92	0.00	0.00	0.00	0.00	199.92	849.92
May 17, 2011	600.00	188.70	0.00	0.00	0.00	0.00	188.70	788.70
May 18, 2011	600.00	188.70	0.00	0.00	0.00	0.00	188.70	788.70
May 19, 2011	600.00	188.70	0.00	0.00	0.00	0.00	188.70	788.70
May 20, 2011	600.00	188.70	54.50	0.00	0.00	0.00	243.20	843.20
May 23, 2011	600.00	188.70	0.00	0.00	0.00	0.00	188.70	788.70
May 24, 2011	600.00	188.70	8.00	0.00	0.00	0.00	196.70	796.70
Totals:	<u>38,510.00</u>	<u>14,168.82</u>	<u>224.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,392.82</u>	<u>52,902.82</u>

Name: CONRAD, CATHERINE M

Participant No:102630806

Date: 08/18/11 01:53 pm

Att Date	Date Paid	Att. Audit	Fin. Audit	Attend	Miles	Rate	Ext.	Park	Trans	Subs	Misc Expenses	Total
05/24/11	06/01/11	J20015084	F30001447	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/23/11	06/01/11	J20015076	F30001447	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/20/11	06/01/11	J20015068	F30001447	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/19/11	06/01/11	J20015060	F30001447	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/18/11	06/01/11	J20015048	F30001447	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/17/11	06/01/11	J20015045	F30001447	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/16/11	06/01/11	J20015042	F30001447	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/13/11	06/01/11	J20015040	F30001447	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/12/11	06/01/11	J20015032	F30001447	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/11/11	06/01/11	J20015026	F30001447	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/10/11	05/11/11	J20015013	F30001442	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/09/11	05/11/11	J20015009	F30001442	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/05/11	05/11/11	J20014981	F30001442	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/04/11	05/11/11	J20014971	F30001442	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/03/11	05/11/11	J20014965	F30001442	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
05/02/11	05/11/11	J20014951	F30001442	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/29/11	05/11/11	J20014946	F30001442	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/28/11	05/11/11	J20014939	F30001442	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/27/11	05/11/11	J20014933	F30001442	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/26/11	05/11/11	J20014927	F30001442	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/15/11	04/25/11	J20014884	F30001432	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/14/11	04/25/11	J20014877	F30001432	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/13/11	04/25/11	J20014870	F30001432	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/12/11	04/25/11	J20014854	F30001432	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/11/11	04/25/11	J20014849	F30001432	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/05/11	04/25/11	J20014832	F30001432	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/04/11	04/25/11	J20014825	F30001432	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
04/01/11	04/25/11	J20014822	F30001432	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/31/11	04/25/11	J20014816	F30001432	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/29/11	03/29/11	J20014803	F30001421	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/28/11	03/29/11	J20014798	F30001421	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/25/11	03/29/11	J20014792	F30001421	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/24/11	03/29/11	J20014787	F30001421	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/23/11	03/29/11	J20014780	F30001421	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/21/11	03/29/11	J20014768	F30001421	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/18/11	03/29/11	J20014764	F30001421	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/17/11	03/29/11	J20014760	F30001421	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/16/11	03/29/11	J20014755	F30001421	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/15/11	03/29/11	J20014749	F30001421	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/14/11	03/15/11	J20014743	F30001410	50.00	54	0.510	27.54	0.00	0.00	0.00	0.00	77.54
03/11/11	03/15/11	J20014739	F30001410	40.00	54	0.510	27.54	0.00	0.00	0.00	0.00	67.54
03/10/11	03/15/11	J20014733	F30001410	40.00	54	0.510	27.54	0.00	0.00	0.00	0.00	67.54
03/09/11	03/15/11	J20014730	F30001410	40.00	54	0.510	27.54	0.00	0.00	0.00	0.00	67.54
03/08/11	03/15/11	J20014722	F30001410	40.00	54	0.510	27.54	0.00	0.00	0.00	0.00	67.54
03/07/11	03/15/11	J20014716	F30001410	40.00	54	0.510	27.54	0.00	0.00	0.00	0.00	67.54
03/04/11	03/15/11	P10029334	F30001410	40.00	54	0.510	27.54	0.00	0.00	0.00	0.00	67.54
03/03/11	03/15/11	J20014742	F30001410	40.00	54	0.510	27.54	0.00	0.00	0.00	0.00	67.54
03/02/11	03/15/11	P10029445	F30001410	40.00	54	0.510	27.54	0.00	0.00	0.00	0.00	67.54
03/01/11	03/15/11	P10029349	F30001410	40.00	54	0.510	27.54	0.00	0.00	0.00	0.00	67.54

Name: CONRAD, CATHERINE M

Participant No: 102630806

Date: 08/18/11 01:53 pm

Att Date	Date Paid	Att. Audit	Fin. Audit	Attend	Miles	Rate	Ext.	Park	Trans	Subs	Misc	Expenses	Total
02/23/11	03/15/11	P10029349	F30001410	40.00	54	0.510	27.54	0.00	0.00	0.00	0.00	27.54	67.54
Totals: 50				<u>\$2,400.00</u>								<u>\$1,377.00</u>	<u>\$3,777.00</u>

TODAY'S DATE **7/1/2011**

ACORN

ACORN-MVCH

MEAL VOUCHER WORKSHEET

TODAY'S DATE 7/1/2011

VENDOR: ACORN

VOUCHER #	DATE ENTERED	# OF JURORS	CASE #	TOTAL COST	JUDGE'S NAME
10089	4/14/11	16	09CR581	\$224.40	PAULEY
10109	4/15/11	17	09CR581	\$118.15	PAULEY
10116	4/26/11	16	09CR581	\$224.40	PAULEY
10124	4/27/11	16	09CR581	\$224.40	PAULEY
10126	4/28/11	16	09CR581	\$224.40	PAULEY
10137	4/29/11	16	09CR581	\$111.00	PAULEY
	TOTALS	97		\$1,126.75	

ACORN-MVCH

MEAL VOUCHER WORKSHEET

TODAY'S DATE 7/1/2011

VENDOR: ACORN

VOUCHER #	DATE ENTERED	# OF JURORS	CASE #	TOTAL COST	JUDGE'S NAME
10145	5/2/11	16	09CR581	\$224.40	PAULEY
10146	5/3/11	16	09CR581	\$224.40	PAULEY
10147	5/4/11	16	09CR581	\$224.40	PAULEY
10148	5/5/11	16	09CR581	\$224.40	PAULEY
10151	5/9/11	16	09CR581	\$224.40	PAULEY
	TOTALS	80		\$1,122.00	

ACORN-MVCH

MEAL VOUCHER WORKSHEET

TODAY'S DATE 7/1/2011

VENDOR:ACORN

VOUCHER #	DATE ENTERED	# OF JURORS	CASE #	TOTAL COST	JUDGE'S NAME
10210	5/19/11	12	09CR581	\$320.15	PAULEY
10207	5/20/11	12	09CR581	\$83.40	PAULEY
10209	5/23/11	12	09CR581	\$316.05	PAULEY
10213	5/24/11	12	09CR581	\$316.15	PAULEY
10214	5/25/11	12	09CR581	\$166.80	PAULEY
	TOTALS	60		\$1,202.55	

ACORN-MVCH